

Receiving Report

Date: 15-12-09

Batch No: 133791

Supplier: KLX

Dart P/O: 30700

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒


Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30700

Purchase Order Date 12/8/2015

PO Print Date 12/8/2015

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CR3213-6-9 ✓	Cherry Rivet	12/9/2015 Yes 12/9/2015	FN	100.00 Each ✓	\$0.85	\$85.00
Line Total: ✓							\$85.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/9/2015 No 12/9/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A012 CHEMICAL AND PHYSICAL TEST REPORTS							
A016 PERSONNEL QUALIFICATION							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT							
A033 STATEMENT OF CONFORMITY/TEST RECORDS							
FOR NAS, AN and MS FASTENERS							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A043 RETENTION OF QUALITY DOCUMENT							

SP15-12-09

Note:

12/8/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2S7NN

PAGE 1

SEND TO ACCOUNTING


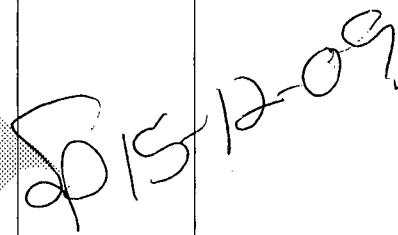


SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30700		DATE 12/08/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	100	CR3213-6-09 TARIFF: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2008J06174 LOT#: 87121317 LOT QTY: 100 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.850	EA	0	100 ✓	85.00
FREIGHT ACCT# 15179324-0									
INVOICE#.....: J2S7NN									
ORDER#.....: A0HNK1									
CONSOLIDATE#..: 1BXYMS									
					SUBTOTAL : 85.00				
					HANDLING : 0.00				
					DISC/ALL : 0.00				
					INCM FRT : 0.00				
					FREIGHT : 0.00				
					TOTAL : 85.00USD				
									U.S. CURRENCY
pxu	A0HNK1	SHIPPED ON 12/08/15							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2S7NN

SEND TO ACCOUNTING

PAGE 1 OF 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO30700		DATE 12/08/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	100	CR3213-6-09 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2008J06174 LOT# : 87121317 LOT QTY: 100 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0			0.850	EA	0	100	85.00
							SUBTOTAL :		85.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		85.00USD
									U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 12/08/2015	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO30690 AN4-6A	1000	0.140 /EA
1	PO#: PO30690 AN310-4 AN3-16A AN3C12A AN3C13A AN4-17A AN4-42A AN44-5A	25 100 50 15 50 25 12	0.650 /EA 0.150 /EA 0.400 /EA 1.000 /EA 0.300 /EA 1.250 /EA 6.250 /EA
			15. Total 140.00 16.25 15.00 20.00 15.00 15.00 31.25 75.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 45 lb 00oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 1,300.67	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 6			
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD					
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD					
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente 14. Unit Price Prix unitaire 15. Total		
	PO#: PO30690 AN4-7A ✓ AN4C13A ✓ AN4C7A ✓ AN5-14A ✓ AN525-10R6 ✓ AN5-6A ✓ CCR264SS-3-02 ✓ MS20600AD4W4 ✓ MS20601AD4W3 ✓ MS20615-4M18 ✓ MS20615-4M20 ✓ MS20819-12J ✓ MS21042L3 ✓ MS21042L5 ✓ MS21047-3 ✓ MS21069L3 ✓ MS24693-24B ✓ MS24693-C273 ✓ MS24693-C48 ✓ MS24693S277 ✓ MS9519-10 ✓ NAS1149C0432R ✓ NAS1149D0363J ✓ NAS43DD4-16FC ✓ NAS509-3 ✓ PO#: PO30700 CR3213-6-09	Invoice#: J2S7NP BOLT BOLT BOLT BOLT SCREW BOLT CHERRY PULL-THRU RIV RIVET, BLIND RIVET, BLIND RIVET, SOLID RIVET, SOLID SLEEVE LOCKNUT LOCKNUT LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO SCREW SCREW SCREW SCREW BOLT WASHER, FLAT WASHER, FLAT SPACER, SLEEVE-SCREW NUT Invoice#: J2S7NN CR MAX RIVET	 100 75 20 20 100 50 200 500 100 100 50 6 2000 100 50 25 100 100 150 100 10 500 500 25 10 100	 0.170 /EA 0.970 /EA 0.750 /EA 0.750 /EA 0.150 /EA 0.300 /EA 0.150 /EA 0.180 /EA 0.210 /EA 0.500 /EA 0.400 /EA 5.070 /EA 0.140 /EA 0.450 /EA 0.400 /EA 0.600 /EA 0.150 /EA 0.150 /EA 0.100 /EA 0.150 /EA 1.500 /EA 0.030 /EA 0.030 /EA 0.600 /EA 1.700 /EA 0.850 /EA	 17.00 72.75 15.00 15.00 15.00 15.00 30.00 90.00 21.00 50.00 20.00 30.42 280.00 45.00 20.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 17.00 85.00

U.S. Currency

2015-12-09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30700

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
001	100	EA	CR3213-6-09		87121317	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

12/08/15

Inv # 12/08/15



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO316058

Page: 1

Order Date: 11/13/07

Print Date: 10/13/08



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0BZ464

Credit Terms: 1%10,30

1%10, Net 30

Ship Via: FEDEX NATIONAL

FOB: Origin - Collect



Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CR3213-6-09 Customer Item: ASNA0078A609 NAS9301B-6-09 	1600	C1003 87121317	13866.0	EA	10/30/08	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

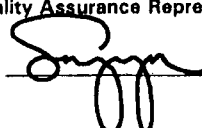
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



SIM NGUYEN